

**A RESOLUTION BY
COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, WITH ATLANTA BUILDING MAINTENANCE, INC., FOR FC-3006007924 FOR THE PURPOSE OF PROVIDING JANITORIAL SERVICES AT THE BOISFEUILLET JONES ATLANTA CIVIC CENTER, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY SIX THOUSAND TWO HUNDRED DOLLARS AND NO CENTS (\$226,200.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2R01 (CIVIC CENTER REVENUE FUND) 523001 (SERV/REPAIR/MAINT CONT.) N42101 (CIVIC); AND FOR OTHER PURPOSES.

WHEREAS, the Boisfeuillet Jones Atlanta Civic Center requires regular janitorial services; and

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007924, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-3006007924, Janitorial Services for Boisfeuillet Jones Atlanta Civic Center be awarded to the most responsive and responsible bidder, Atlanta Building Maintenance, Inc.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract, on behalf of the Department of Parks, Recreation and Cultural Affairs, with Atlanta Building Maintenance, Inc. for FC-3006007924, for the purpose of providing Janitorial Services for Boisfeuillet Jones Atlanta Civic Center in an amount not to exceed two hundred twenty six thousand two hundred dollars and no cents (\$226,200.00).

BE IT FURTHER RESOLVED, that the City Attorney be and is directed to prepare the appropriate contractual Agreement for execution by the Mayor, and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the agreement with Atlanta Building Maintenance, Inc. shall be for a term of three (3) years with two (2) one (1) year renewal options, to be renewed in one (1) year increments and at the sole discretion of the City.

BE IT FURTHER RESOLVED that the agreement(s) authorized hereunder shall not become binding upon the City and the City shall incur no obligation or liability hereunder

until the same has been signed by the Mayor, attested to by the municipal clerk, approved by the City Attorney as to form, and delivered to Atlanta Building Maintenance, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2R01 (CIVIC CENTER REVENUE FUND) 523001 (SERV/REPAIR/MAINT CONT.) N42101 (CIVIC).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): TERRY GRANDISON

Terry Grandison (initials)

Contact

Number: 6946

Originating Department: Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development and Human Resources
Committee

Council

Deadline: 7/31/06

Committee Meeting Date(s): 8/15/06 Full Council Date: 8/21/06

Commissioner Signature

Dianne Harnell Cohen
D.H.

CAPTION

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FINANCIAL IMPACT (if any): \$226,200.00

Mayor's Staff Only

Received by Mayor's Office:

8/3/06
(date)

Reviewed by:

[Signature]
(date)

Submitted to Council:

[Signature]
(date)